SUBJECT: Public Health Payable – COVID Radio Ads Requested Action: Approve payment to Eagle Background: Approval is sought for a payable for Media Group in amount of \$6,000 the Public Health. The payment is for COVID radio ads. The payable is before the Board due to the amount. ATTACHMENTS: Payable *********For Internal Use Only******* Checkoffs:) Dept. Head (copy) To be notified of Meeting:) Budget (copy)) Fiscal X) Legal (copy) Needed at Meeting:) (Other - List:) ********************* Scheduled for meeting on: March 17, 2021 Action taken:

AGENDA ITEM FOR ADMINISTRATIVE MEETING

County Counsel

FROM (DEPT/ DIVISION): Douglas R. Olsen

() Discussion only

(X) Action

UMATILLA COUNTY PAYMENT REQUEST

PEID-AC	17374-01	F 12 25 - 4 27 6 - 1 14 4	gc 3/10/21	AUTHORIZATION-APPROVAL	ON-APPROVAL		
NAME	Eagle Media Group LLC	oup LLC	DEPARTMENT			DATE PAID	PAID
ADDRESS	3311 West Clear	3311 West Clearwater Avenue Ste B130	OF.	20/20/20/20/20	10 C2		
ADDRESS			BOARD	11	1年1日2年2月1日日	X HOSE-X	121
CITY, STATE, ZIP	Kennewick, WA 99336	99336	SUBMITTED	3/10/2021	2021	RETURN - HOLD	- HOLD
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES	CODES
\$6,000.00	5513-59045	COVID radio ads	7031	\$6,000.00	3/8/21		X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
\$6,000.00	\$6,000.00 PAGE TOTAL		Office Use: Pretravel Auth rec:		Contract Reviewed:	Routine:	;;
\$6,000.00	\$6,000.00 GRAND TOTAL		Office Use: Tax ID Reviewed:		Quotes: Bids:		

BILL TO
Umatilla County Health Department
Amanda Walsborn
200 SE 3rd St.
Pendleton, Oregon 97801
United States

5412786350 amanda.walsborn@umatillacounty.net

Invoice Number: 7031

Invoice Date: March 8, 2021

Payment Due: March 23, 2021

TIEMS	QUANTITY	PRICE	THUOWA
	+		
KQFO 100.1 FM Spots 480 :30 Sec Spots March - August 2021	1	\$6,000.00	\$6,000.00

Total: \$6,000.00

Amount Due (USD):

\$6,000.00

Pay this invoice online at: link.waveapps.com/8s4fp5-yg53pd

VIS









Notes / Terms

Eagle Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry

K285FN 104.9 FM K295AV **106.9 FM**

Eagle Media Group LLC 3311 West Clearwater Avenue Ste B-130 Kennewick, WA 99336 (509) 727-5404

Uco HEALTH Amanda Walsborn

Advertising Package

- 100.1FM 480 :30 sec spots 6am-7pm Monday-Friday 5 days per week.
- 20 spots per week total 24 weeks March-August.
- Spots will be Run in the hours of best audience peak times.
- \$1000 per month investment for 6 months: \$6000 NET.
- To take advantage of this proposal it must be paid in advanced.

Advertiser name: UMATILLA Uco HEALTH	Water Same
Signature: George Mark	See See
Address: 204 56 2n2	8
Phone Number: 544-278-620- E-mail	STATE OF
Account Executive:	
President of Sales Martin Villanueva	

Eagle Media Group, and its affiliate stations and companies, do not discriminate in the sale of advertising time, and will accept no advertising which is placed with intent to discriminate based on race, national origin, ancestry, and/or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airlime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.